





4649 Memorial Drive
Decatur, GA 30032
Phone 404-836-8100
Fax 404-836-8180
UIS-DC

Customer Receipt

Monday, October 17, 2022 9:46 PM

Dontavis Carr

5711 Wochase Ln
Stone Mountain Ga 30083 US
GID: 728281968863

Folio #32690			Dontavis Carr Jul 02, 17 Sun - Jul 04, 17 Tue					
Date		Receipt	Qty	Description	Tender	Amount	Balance	Running
1. Jul 02, 17 Sun	07:58 AM	566279	1	Ga Hotel Motel Fee Tax 5.00 ea.		5.00	5.00	\$5.00
2. Jul 02, 17 Sun	07:58 AM	566279	1	Double/Double Room Charge (222) Jul 02, 17 Sun (1)		69.57	74.57	\$74.57
3. Jul 02, 17 Sun	07:58 AM	566279	1	Hotel Tax 8.00%		5.57	80.14	\$80.14
4. Jul 02, 17 Sun	07:58 AM	566279	1	Sales Tax 7.00%		4.87	85.01	\$85.01
5. Jul 02, 17 Sun	07:58 AM	566279	1	Payment	Cash	(85.01)	(0.00)	(\$0.00)
6. Jul 03, 17 Mon	11:54 AM	566359	1	Ga Hotel Motel Fee Tax 5.00 ea.		5.00	5.00	\$5.00
7. Jul 03, 17 Mon	11:54 AM	566359	1	Double/Double Room Charge (222) Jul 03, 17 Mon (2)		65.22	70.22	\$70.22
8. Jul 03, 17 Mon	11:54 AM	566359	1	Hotel Tax 8.00%		5.22	75.44	\$75.44
9. Jul 03, 17 Mon	11:54 AM	566359	1	Sales Tax 7.00%		4.57	80.01	\$80.01
10. Jul 03, 17 Mon	11:54 AM	566359	1	Payment	Cash	(80.01)	(0.00)	(\$0.00)
11. Jul 04, 17 Tue	12:38 PM	566432	1	Double/Double Room Charge (222) Jul 04, 17 Tue (3) 12:38 PM - Check Out		0.00	(0.00)	(\$0.00)
Charges/Debits \$165.02 Payments/Credits: (\$165.02) :: (\$0.00)								



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Monday, October 17, 2022 9:47 PM

Dontavis Carr

26373 -D Hapev1lle Rd Sw Apt 43c

Atlanta Ga 30315 US

GID: 729607399190

Folio #30127		Dontavis Carr Feb 01, 17 Wed - Feb 03, 17 Fri						
Date		Receipt	Qty	Description	Tender	Amount	Balance	Running
1. Feb 01, 17 Wed	08:58 PM	556036	1	Ga Hotel Motel Fee Tax 5.00 ea.		5.00	5.00	\$5.00
2. Feb 01, 17 Wed	08:58 PM	556036	1	Hotel Tax 8.00%		4.17	9.17	\$9.17
3. Feb 01, 17 Wed	08:58 PM	556036	1	King Room Charge (119) Feb 01, 17 Wed (1)		52.18	61.35	\$61.35
4. Feb 01, 17 Wed	08:58 PM	556036	1	Sales Tax 7.00%		3.65	65.00	\$65.00
5. Feb 01, 17 Wed	08:58 PM	556036	1	Payment	Cash	(65.00)	0.00	\$0.00
6. Feb 02, 17 Thu	08:59 AM	556053	1	Ga Hotel Motel Fee Tax 5.00 ea.		5.00	5.00	\$5.00
7. Feb 02, 17 Thu	08:59 AM	556053	1	Hotel Tax 8.00%		4.17	9.17	\$9.17
8. Feb 02, 17 Thu	08:59 AM	556053	1	King Room Charge (119) Feb 02, 17 Thu (2)		52.18	61.35	\$61.35
9. Feb 02, 17 Thu	08:59 AM	556053	1	Sales Tax 7.00%		3.65	65.00	\$65.00
10. Feb 02, 17 Thu	08:59 AM	556053	1	Payment	Cash	(65.00)	0.00	\$0.00
11. Feb 03, 17 Fri	10:23 AM	556133	1	King Room Charge (119) Feb 03, 17 Fri (3) 10:23 AM - Check Out		0.00	0.00	\$0.00

Charges/Debits \$130.00 Payments/Credits: (\$130.00) :: \$0.00



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Monday, October 17, 2022 9:48 PM

Dontavis Carr

571 1 Ndchase Ln

US

GID: 721319846409

Folio #32492		Dontavis Carr Jun 23, 17 Fri - Jun 26, 17 Mon							
Date		Receipt	Qty	Description	Tender	Amount	Balance	Running	
1. Jun 23, 17 Fri	09:46 AM	565608	1	Ga Hotel Motel Fee Tax 5.00 ea.		5.00	5.00	\$5.00	
2. Jun 23, 17 Fri	09:46 AM	565608	1	Hotel Tax 8.00%		4.52	9.52	\$9.52	
3. Jun 23, 17 Fri	09:46 AM	565608	1	King Room Charge (112) Jun 23, 17 Fri (1)		56.52	66.04	\$66.04	
4. Jun 23, 17 Fri	09:46 AM	565608	1	Sales Tax 7.00%		3.96	70.00	\$70.00	
5. Jun 23, 17 Fri	09:46 AM	565608	1	Payment	Cash	(70.00)	0.00	\$0.00	
6. Jun 24, 17 Sat	08:49 AM	565689	1	Ga Hotel Motel Fee Tax 5.00 ea.		5.00	5.00	\$5.00	
7. Jun 24, 17 Sat	08:49 AM	565689	1	Hotel Tax 8.00%		4.52	9.52	\$9.52	
8. Jun 24, 17 Sat	08:49 AM	565689	1	King Room Charge (112) Jun 24, 17 Sat (2)		56.52	66.04	\$66.04	
9. Jun 24, 17 Sat	08:49 AM	565689	1	Sales Tax 7.00%		3.96	70.00	\$70.00	
10. Jun 24, 17 Sat	08:49 AM	565689	1	Payment	Cash	(70.00)	0.00	\$0.00	
11. Jun 25, 17 Sun	08:41 AM	565763	1	Ga Hotel Motel Fee Tax 5.00 ea.		5.00	5.00	\$5.00	
12. Jun 25, 17 Sun	08:41 AM	565763	1	Hotel Tax 8.00%		4.52	9.52	\$9.52	
13. Jun 25, 17 Sun	08:41 AM	565763	1	King Room Charge (112) Jun 25, 17 Sun (3)		56.52	66.04	\$66.04	
14. Jun 25, 17 Sun	08:41 AM	565763	1	Sales Tax 7.00%		3.96	70.00	\$70.00	
15. Jun 25, 17 Sun	08:41 AM	565763	1	Payment	Cash	(70.00)	0.00	\$0.00	
16. Jun 26, 17 Mon	12:40 PM	565869	1	King Room Charge (112) Jun 26, 17 Mon (4) 12:40 PM - Check Out		0.00	0.00	\$0.00	

Charges/Debits \$210.00 Payments/Credits: (\$210.00) :: \$0.00